

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2015-16 – A.P. Port Department – Budget Release Order for an amount of Rs.1.23 Crores for the first quarter under the Plan Head of certain schemes – Administrative Sanction - Orders – Issued.

G.O.RT.No. 68

Dated: 27-05-2015.
Read :-

G.O.Rt.No.1604, Finance (EBS.XI-TR&B) Dept., dated 04-05-2015.

O R D E R :-

In the G.O. read above, Finance Department have issued a Budget Release Order for an amount of Rs.1,23,00,000/- (Rupees One Crore Twenty Three Lakhs only) under Plan from the BE provision of 2015-16 towards first quarter for the following schemes and requested this Department to accord administrative sanction to the above said amount.

Sl.No.	Head of Account	Charge/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Gangavaram Port Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	5051-02-208-11-04-280-284	V	1,25.00	0	0	1,25.00	0	31.25	93.75
Scheme Name: Kakinada Port Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	5051-02-101-11-04-280-281	V	6.00	0	0	6.00	0	1.50	4.50
3	5051-02-101-11-04-280-284	V	2,51.00	0	0	2,51.00	0	62.75	1,88.25
Scheme Name: Krishnapatnam Port Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	5051-02-209-11-04-280-284	V	1,00.00	0	0	1,00.00	0	25.00	75.00
Scheme Name: Machilipatnam Port Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	5051-02-210-11-04-280-284	V	10.00	0	0	10.00	0	2.50	7.50
Total			4,92.00	0	0	4,92.00	0	1,23.00	3,69.00

2. Accordingly, Government hereby accord administrative sanction for the amount of Rs Rs.1,23,00,000/- (Rupees One Crore Twenty Three Lakhs only) under Plan from the BE provision of 2015-16 towards first quarter for the above following schemes under the Heads of Accounts mentioned above.

3. The Director of Ports, Government of AP, Kakinada shall take necessary action to process payments as per Rules and furnish the expenditure details.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SECRETARY TO GOVERNMENT

To
The Director of Ports, GoAP, Kakinada.
The Director of Works & Accounts, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
Copy to:-
The Accountant General of A.P, Hyderabad.
The Pay and Account Office, Abids, Hyderabad.
The Finance (EBS.XI) Department.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER